SDMS DOCID# 11447 SITE ASSESSMENT REPORT ROUTING SLIP - CONTRACTOR AND STATE DELIVERABLES -DATE NAME/MAIL CODE **INITIALS** SITE ASSESSMENT MANAGER (SFD-5) Site Name: / (Please Print) (SAM Document Sign-off, update of Site Assessment Schedule Screen and Site Assessment Decision/Rationale in CERCLIS Note: SAM does not finalize decision of enter final decision date on Decision screen.) **DOCUMENT SCREENING COORD:** Joan Simmons (SFD-5) (Completeness Check of Document) SECTION CHIEF: Betsy Curnow (SFD-5) (Management Approval of Decision, CERCLIS Decision Finalization, e.g. Decision Form, SA Schedule, Non-NPL Status Decision) **DOCUMENT SCREENING COORD:** Joan Simmons (SFD-5) (Transmittal Mailing) INDUS: Stephanie Abler (QA Reports with SCAP 13 with Joan) 18 SUPERFUND RECORDS CENTER: Barbara Chertowsky Be 10/8/03

MISC. INSTRUCTIONS/COMMENTS:	

AUGUST 2001 VERSION - REPLACES ALL PREVIOUS VERSIONS. FORM AVAILABLE IN G:\USER\SHARE\SAFORMS\ROUTING#1.WPD

(Put on 8th floor Records Center Table)